

STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 17-14487**

Re: ENRICO BENCIVENGA
124 OVERLOOK ROAD
NEWTON, NJ 07860

Atty: STEPHEN B. MCNALLY
MCNALLY & BUSCHE, L.L.C.
93 MAIN STREET
SUITE 201
NEWTON, NJ 07860

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/29/2017	\$850.00	3833176000 -	05/01/2017	\$850.00	3917903000 -
05/30/2017	\$850.00	3995738000 -	06/29/2017	\$850.00	4080414000 -
07/27/2017	\$850.00	4154703000 -	08/29/2017	\$850.00	4241041000 -
09/26/2017	\$850.00	4311065000 -	10/30/2017	\$850.00	4397459000 -
11/27/2017	\$850.00	4469227000 -	01/01/2018	\$850.00	4555301000 -
01/29/2018	\$850.00	4627230000 -	02/28/2018	\$850.00	4707465000 -
03/30/2018	\$1,064.00	4791006000	05/01/2018	\$1,064.00	4875418000
05/30/2018	\$1,064.00	4949780000	07/02/2018	\$1,064.00	5041412000
07/31/2018	\$1,064.00	5112213000	09/04/2018	\$1,064.00	5204472000
10/12/2018	\$1,064.00	5308060000	11/26/2018	\$1,064.00	5416651000

Total Receipts: \$18,712.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,712.00

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	03/19/2018	\$203.60	797,834	04/16/2018	\$23.84	799,696
	05/14/2018	\$29.84	801,579	06/18/2018	\$30.00	803,463
	07/16/2018	\$30.00	805,472	08/20/2018	\$30.00	807,329
	09/17/2018	\$30.00	809,320	10/22/2018	\$30.76	811,205
	11/19/2018	\$29.90	813,166			
SELENE FINANCE LP	03/19/2018	\$6,627.90	798,928	04/16/2018	\$776.01	800,784
	05/14/2018	\$971.38	802,702	06/18/2018	\$976.54	804,651
	07/16/2018	\$976.54	806,592	08/20/2018	\$976.54	808,539
	09/17/2018	\$976.54	810,472	10/22/2018	\$1,001.32	812,427
	11/19/2018	\$973.45	814,337			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,075.14	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,000.00	100.00%	2,000.00	0.00

Chapter 13 Case # 17-14487

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CHASE HOME FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0003	IVY REHAB NETWORK	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELENE FINANCE LP	MTG PARTIAL CR	46,000.00	100.00%	15,229.67	30,770.33
0005	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,413.04	100.00%	467.84	945.20
0011	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0012	SELENE FINANCE LP	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$18,772.65

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$18,712.00 - Paid to Claims: \$15,697.51 - Admin Costs Paid: \$3,075.14 = Funds on Hand: \$1,003.35

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.